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James A. Carder
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MEMORANDUM

TO: State Agencies
FROM: OA/Accounting
DATE: June 6, 2003
RE: SAM II Updates

The following updates have been posted to the Intra-Net:

- **Chart of Accounts (COA)** – The COA has been updated on the Intra-Net with changes that have been made through May 31, 2003. These changes are summarized in **Appendix A – Revision History** of the COA guide located at <http://www.missouri.gov/mo/samii/fin/p&p.html>.
- **Financial Policies and Procedures** – An updated list of acceptable Journal Voucher prefixes can be found in the Coding Instructions for Journal Vouchers located at <http://www.missouri.gov/mo/samii/fin/p&p.html>.

Please notify the appropriate staff in your agency that updates have been made.

If you have any questions regarding these updates, please call Michelle Cassidy at 751-0339.